

# Receiving Report

Date: 14/12/24  
 Supplier: ARR-0520

Batch No: M/29 SPS  
 Dart P/O: 23690

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

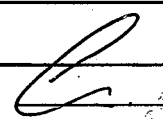
Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613-632-9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO23680

Purchase Order Date 4/7/2014

PO Print Date 7/22/2014

Page Number 1 of 2

Order From : VU-AIR002  
AIRFASCO INDUSTRIES  
2655 HARRISON AVENUE S.W.  
CANTON, OH 44706-3047  
US

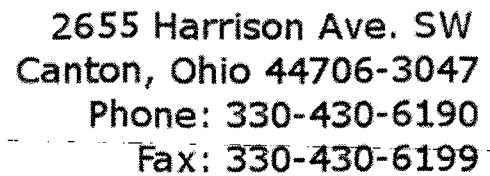
Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name		Buyer	Michael Gregoire
Vendor Phone	330 430 6190	Customer POID	
Vendor Fax	330 430 6199	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx PI collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
2	AN3C41A	Bolt	4/14/2014 Yes 7/25/2014	50.00 Each	\$947.00
Line Total:					\$947.00
3	AN4C53A	BOLT	4/30/2014 Yes 7/25/2014	100.00 Each	\$1,500.00
Line Total:					\$1,500.00
6	AN8C21A	Bolt	4/30/2014 Yes 7/25/2014	87.00 Each	\$1,028.34

PO Instructions:

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS  
FASTENERS  
A041 QUALITY



PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4C53A	24312	100	AN8C21A	24310	87
AN3C41A	23892	50			
		-			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

# Packing Slip

Original

Invoice #: 139579

Invoice Date: 6/30/2014

Time: 10:43:36 AM

Page: 1

## To:

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY ONTARIO K6A 1K7  
CANADA  
Ph: 613-632-5200 Fax: 613-632-1053

## Ship To:

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY ONTARIO K6A 1K7  
CANADA

Cust. PO#: PO16205

Terms: CREDIT CARD

Ship Via: FEDEX ECONOMY

Ship Via Acc:

Order Date: 2/16/2012

# of Items: 1

# of Boxes: 3

Weight: 30

Prepared By:

Sales Order: 107664

Ship Log #: 1

Ship Order:

Customer #: 13523

VAT #:

Cust VAT #:

Ship Date: 7/22/2014

Buyer:

FOB:

AWB:

Shipment:

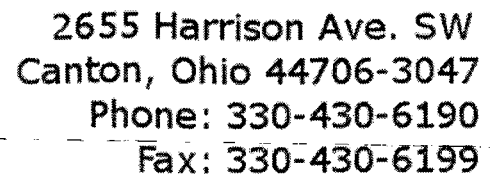
WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4C53A BOLT, AN Loc/Whse: BINBOX Control #: 152308-1 L-24312	1	0	NE				EA	

C OF C ENCLOSED  
3 BOXES 10/16//4 LBS.  
INV# 139578 & 139579 ARE SHIPPING TOGETHER  
PARTS MADE IN THE U.S.A.  
THANK YOU!

## Special Instructions:

Authorized Signature:



PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4C53A	24312	1			
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